

Quality Control Check Report. Stage: After Finishing Stage II (Apartments)

Flat No	6 C-821	Other		Sl. No.	32479.
Company	Rmv-II	Project	Rmv-II	Phase	II
Prepared by	R. Siva Kumar	Sign	R. Siva Kumar	Date	27.12.18
Project Manager	R. Siva Kumar	Sign	R. Siva Kumar	Date	22.12.18
Previous stage report no.	30553	Report filed and signed by PM		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation:

- Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- Stop further work. Proceed with work after submitting ATR on QC report to QC team.
- Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
- Proceed with further work. ATR not required.

Inspection should be done after:

- Completion of flooring, bathroom/utility tiles, doors & beading, first coat of paint.
- Completion of windows, grills, electrical wiring, switches must be done in next stage
- False ceiling must be completed before flooring.
- Kitchen platform, granite and dado must be completed where modular kitchen is not provided.
- Provide granite soffit for main door and balconies in this stage.

Miscellaneous check:

Main door fixed with lock & stopper	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
Granite soffit for balcony required	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Granite soffit for balcony provided	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Balcony granite soffit workmanship	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor	Balcony granite soffit edge polishing	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor		
Granite soffit for main door required	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Granite soffit for main door provided	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Main door granite soffit workmanship	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor	Main door granite soffit edge polishing	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor		
False ceiling to be provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	False ceiling workmanship	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor		

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Tiling & granite work		Rate the quality of (Good ✓, Avg ✕, Poor – needs correction ✕✕, NA)												
1	S No	Workmanship of tiling	White cement filling around CPVC lines	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Step at bathroom entrance / utility	Step for shower / pot wash	Tile joint grouting	Granite platform finishing and edge polishing	Granite platform slope	Granite platform height	Finishing under granite platform
2	Toilet 1 Room MT	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 2 MT MT	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		None ? Revision for Modular kitchen.												

Flooring & painting		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XXX, NA)											
S No	Room	Color variation of floor tiles	Flooring workmanship & grouting	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	General quality of painting & finishing	Door & frame painting quality	Door beading, luppam and painting quality.	Edge building
1	Bedroom 1 MB	<	>	>	>	>	>	>	!	<	<	>	<
2	Bedroom 2 CB	>	>	>	>	>	>	>	!	<	<	>	<
3	Bedroom-3	!	!	!	!	!	!	!	!	!	!	!	!
4	Drawing	>	>	>	>	>	>	>	!	>	>	>	>
5	Dining	>	>	>	>	>	>	>	!	>	>	>	>
6	Lobby-1	!	!	!	!	!	!	!	!	!	!	!	!
7	Utility / balcony-1	>	>	>	>	>	>	>	!	>	>	>	!
8	Utility / balcony 2	>	>	>	>	>	>	>	!	>	>	>	>
9	Utility-/balcony-3	!	!	!	!	!	!	!	!	!	!	!	!
10	Kitchen	>	>	>	>	>	>	>	!	>	>	>	>
11	Other												
12	Other												
Remarks													